Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: 1st and Final ✓ Date.....2021

Division: **Yelahanka** Sub-Division: **Yelahanka**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 001-20-000036**

Schedule Docket No. Head of Account:P3739 **(Special development works in ward no-01, 03-& 04)** Est.Cost: **1,20,000.00**

Name of Work: Consultancy Services for Project Management Consultancy for the Work of Developments Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 Yelahanka sud division..

Name of Contractor and Full Address: **M/s Shriya Construction and Consultancy**

Reference to Agreement No.**176/2020-21** Date: **15-01-2021**

Certified that the measurements were taken by me on 22-02-21 and recorded of Pages of measurement 11640

Book No. 1167 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 22/02/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of t work and the contractor has not previously received any advance on this security. These materials are of and imperishab nature and are all required for immediate use on the work in connection with items for finished work have been agre upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

Name of Work: Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division.

Sl. No.	Description	Unit	Previous Measurement		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division.	1 Job	0.00	0.00	1.00	120000.00	120000.00	1.00	120000.00	
	Total Amount			0.00			120000.00		120000.00	

In Words: Rupees One Lakh twenty thousand only

Certificate: Certified that Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division.

Assistant Engineer,
Yelahanka Division.